Docket No.: 4600-0126PUS1 (Patent)

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patent Application	of:		
· wone i sppnounon	Mitsuo SEKINE et al.		
Application No.:	10/590,268	Confirmation I	No.: 6049
Filed:	January 8, 2010	Art Unit:	1623
	UCLEOSIDE UNIT COMPRISING PRAMIDITE	Examiner:	L. CRANE

## REQUEST FOR REFUND

## MS 16 Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Sir:

## I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account No. 02-2448 shown on the statement for the month of for the above-identified

abla	application		patent
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A copy of the monthly statement is enclosed.

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#### II. FEES CHARGED FOR WHICH REFUND REQUESTED

		AMOUNT OF			
		REFUND			
		REQUESTED			
	filing fee				
	search fee				
	examination fee				
	surcharge for filing the basic filing fee or oath/declaration on				
	a date later than the filing date of the application				
	(37 C.F.R. § 1.16(e))				
	extension of term				
	☐ first month				
	□ second month				
	☐ third month				
	☐ fourth month				
	☐ fifth month				
Ø	excess claims	440.00			
	issue fee				
	petition fee				
	patent maintenance fee				
	☐ first maintenance fee				
	□ second maintenance fee				
	☐ third maintenance fee				
	☐ patent maintenance fee surcharge				
	Other				
тот	TOTAL REFUND REQUESTED				

## III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On June 23, 2010, Applicants filed a Response in which 2 new independent claims were added. Applicants paid the \$440.00 additional claims fee for the 2 new independent claims, when the Response of June 23, 2010, was filed. On July 26, 2010, the USPTO charged our deposit account \$440.00 for an additional claims fee.

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IV. REFUND OF 50% O	F FEE	3
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enclosi	ng a copy	of the	written	Assertion	of Small	Entity	Status
	filed here	with					

☐ filed on

## V. MANNER OF REFUND

It is respectfully requested that the excess fee of \$440 be credited to Deposit Account No. 02-2448

#### VI. REMARKS

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Attached herewith please find a copy of our deposit account which shows both the charge of June 23, 2010, for the additional claims and the improper July 26, 2010 charge.

Favorable action on the present Request is respectfully requested.

Dated: SEP 2 4 2010

Respectfully submitted,

Marc S. Weiner

Registration No.: 32181

BIRCH, STEWART, KOLASCH & BIRCH, LLP

8110 Gatehouse Road, Suite 100 East

P.O. Box 747

Falls Church, VA 22040-0747

703-205-8000

Attachment: Record of Deposit Account 02-2448



Statement

Jul-10

Month: Deposit Account

Account Number: 22448

BIRCH STEWART

Name: KOLASCH & BIRCH

Attention: Street 8110 GATEHOUSE

Address 1: ROAD

Address 2: SUITE 500 EAST City: FALLS CHURCH

State: VA

Zip: 22042 Country: UNITED STATES

# BIRCH, STEWART, KOLASCH & BIRCH, LL Jul 2008 Deposit Account Reconciliation

		State of the state	· 15000000000000000000000000000000000000	BSKB	
Date	Reference No.	Docket Number	Fee Code	Code	Fee
23-Jun	11510587	4443-0274PUS1	1504	DPUB	\$300.00
23-Jun	10566362	4456-0106PUS1	1251	DX	\$130.00
23-Jun	11402868	4459-0408PUS1	1501	DI	\$1,510.00
23-Jun	11402868	4459-0408PUS1	8001	DC	\$12.00
23-Jun	11402868	4459-0408PUS1	1504	DPUB	\$300.00
23-Jun	10590268	4600-0126PUS1	1614	DAC	\$440.00
23-Jun	10590268	4600-0126PUS1	1251	DX	\$130.00
23-Jun	11631859	4633-0194PUS1	1504	DPUB	\$300.00
23-Jun	11631859	4633-0194PUS1	8001	DC	\$12.00
23-Jun	11631859	4633-0194PUS1	1501	DI	\$1,510.00
23-Jun	12809382	4633-0392PUS1	8021	DR	\$40.00
23-Jun	11917488	4720-0129PUS1	2501	DI	\$755.00
23-Jun	11917488	4720-0129PUS1	1504	DPUB	\$300.00
23-Jun	11917488	4720-0129PUS1	8001	DC	\$12.00
23-Jun	77676426	4752-0138US1	7004	DX	\$150.00
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	** TANKS THE PARTY OF				undined.
26-Jul	12864480	4539-0125PUS1	1615	DAC	\$104.00
26-Jul	12864480	4539-0125PUS1	1633	DEF	\$220.00
26-Jul	12864480	4539-0125PUS1	1642	DSF	\$430.00
26-Jul	12864480	4539-0125PUS1	1631	DF	\$330.00
26-Jul	12864480	4539-0125PUS1	1614	DAC	\$440.00

26-Jul	10590268	4600-0126PUS1	1201	DAC	\$440.00
26-Jul	12811934	4633-0398PUS1	8021	DR	\$40.00
26-Jul	12864286	4633-0405PUS1	8021	DR	\$40.00
26-Jul	12864452	5132-0158PUS1	1631	DF	\$330.00
26-Jul	11660732	5145-0106PUS1	1801	DF	\$810.00
26-Jul	12840077	5174-0125PUS1	8021	DR	\$40.00
26-Jul	12809025	5200-0116PUS1	1617	DPF	\$130.00
26-Jul	11979685	5275-0165PUS1	2201	DAC	(\$220.00)
26-Jul	11721667	5316-0106PUS1	1801	DF	\$810.00
27-Jul	10477101	0020-5198P	1253	DX	\$1,110.00
27-Jul	12681520	0020-5841PUS1	1642	DSF	\$430.00
27-Jul	12681520	0020-5841PUS1	1633	DEF	\$220.00
27-Jul	12681520	0020-5841PUS1	1617	DPF	\$130.00
27-Jul	12864475	0020-5856PUS1	8021	DR	\$40.00